

EXHIBIT 48



St. Lawrence County

DEPARTMENT OF WEIGHTS & MEASURES*Consumer Affairs*

44 Park St. / Canton, NY 13617 / 315-379-9734

Penalty #20220502

May 20, 2022

RETURN RECEIPT REQUESTED

Dollar General Store #15824
 Attn: Store Manager
 11997 State Highway 37
 Waddington, NY 13694

Re: Item Pricing/Scanner Accuracy Inspection Report dated 4/13/22

Evidence has been submitted to this office indicating that on the date of April 13, 2022, an inspector from this Department visited your establishment and found violation(s) of the provisions of St. Lawrence County Local Law No. 6 for the year 1998, which states:

"Section Seven: WAIVER OF THE ITEM PRICING REQUIREMENT FOR CERTAIN STORES WHICH MAINTAIN A VERY HIGH DEGREE OF COMPUTER ASSISTED PRICING ACCURACY."

- A.** *Retail stores, with "computer assisted checkout systems" who do not place price stickers on individual stock keeping units, shall be required to:*
- 2.** *Achieve and maintain a pricing accuracy level of 98% from an inspection of not less than 100 nor more than 200 stock keeping units, which shall represent a cross section of all stock keeping units offered for sale.....*
- D.** *The following penalties are established for pricing accuracy inspection violations, based on a sample of not less than one hundred nor more than two hundred stock keeping units. A violation exists when the programmed computer price exceeds the retail price.*
 - 1.** *Ninety-eight (98%) or better pricing accuracy, pricing corrected.*
 - 2.** *Ninety-seven (97%) pricing accuracy, a penalty of five hundred dollars (\$500.00)*
 - 3.** *Ninety-six (96%) pricing accuracy, a penalty of seven hundred fifty dollar (\$750.00)*
 - 4.** *Ninety-five (95%) pricing accuracy, a penalty of one thousand dollars (\$1,000.00).*
 - 5.** *Below ninety-five (95%) pricing accuracy, a penalty of fifteen hundred dollars (\$1,500.00)*

F.4. *In the event that total violations in excess of two percent (2%) are discovered in the inspections provided for, the St. Lawrence County Department of Weights and Measures shall not grant a waiver to the applicant. Such a store must promptly reapply for a waiver, and pay the required fee to the St. Lawrence County Department of Weights and Measures within five (5) business days after being notified of the failure. Stores which do not reapply must be in compliance with all the requirements of the item pricing law.*

If a penalty of \$500.00 is received at this office within a timely fashion and the objectionable conditions have been remedied, such amount will be accepted as full settlement of this matter. Such payment will not be considered as an admission of liability, nor will this office be prevented from conducting similar inspections in the future.

Additionally, be aware that as a result of failing to achieve an average accuracy of 98%, with a average accuracy of 97%, you are required to reapply for a waiver per Section 7.F.4 of the St. Lawrence County Item Pricing Law. The waiver application and required \$750.00 fee must be received within FIVE (5) business days after being notified of the failure. Stores which do not reapply must immediately comply with all requirements of the item pricing law.

If you would like an opportunity to discuss this matter at an informal conference with the Municipal Director, please make the request in a formal letter. Such a request must be received at this office within 10 days from the date of this letter.

Failure to comply with this demand will result in a referral of this matter to the County Attorney, for commencement of an action to recover the full statutory penalty, plus court costs.

Remittance may be submitted to this office by certified check, bank check, or by postal or express money order, payable to the St. Lawrence County Treasurer. Payment should be mailed to St. Lawrence County, Dept. of Weights and Measures, 44 Park Street, Canton, NY 13617.

Sincerely,



Adam R. Simmons
Director, St. Lawrence County Weights & Measures

Department of Weights & Measures/Consumer Affairs
44 Park Street
Canton, NY 13617
Phone: 315-379-9734
Fax: 315-379-9077
Email: Adamsimmons@stlawco.org

Enclosure - Item Pricing/Scanner Accuracy Inspection Report Dated 3/14/22 & 4/13/22

cc: Dollar General Corp., Attn: Legal Dept., 100 Mission Ridge, Goodlettsville, TN 37072

DATE: 3/14/22

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES
 44 Park St., Canton, NY 13617 / 315-379-9734
 St. Lawrence County

ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

Item Pricing Waiver Scanner Accuracy

Business Name / Address: Dollar General Super 15 & 24 * 15824 11947 State Highway 37 Washington NY 13694

PRICE CODE: SA - Shelf Priced
 1 - Item Priced
 SA - Sale Priced
 AD - Ad Priced

Stock Keeping Unit Item, Brand, Size	UPC Number	Item Pricing Lot # Not Size Priced	Waiver Price Sign?	Retail Price Code	Scanned Price	Remarks
1. Twinkie size	71691 49880	Y	2.15	\$14	3.75	Violation
2. Rx composter pads	90891 94845	Y	8.95	\$14	9.00	Violation
3. Rx clear gel inserter	42920 47042	Y	8.55	\$14	5.25	Error
4. Zest BW ocean breeze	16551 01021	Y	3.00	\$14	2.70	Error
5. TV ultra Russell	13100 30178	Y	135.00	\$14	144.00	Violation
6.						L
7.						L
8.						L
9.						L
10.						L
11.						L
12.						L
13.						L
14.						L
15.						L

Total Violations:

3

COMMENTS: 3rd app 15 waiver renewed inspection 100 items scanned

Case 7:23-cv-00558-PMH

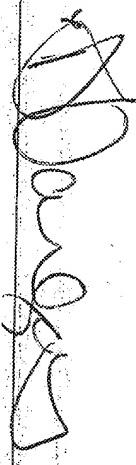
Document 89-49 Filed 01/15/25

Customer Price Check Scanner Available? YES NO

Approved Customer Price Check Scanner Sign? YES NO

Customer Price Check Scanner Functional? YES NO

Acknowledged by:



Inspector:



DATE: 4/13/22

DEPARTMENT OF CONSUMER AFFAIRS / WEIGHTS AND MEASURES
44 Park St., Canton, NY 13617 / 315-379-9734

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ITEM PRICING / SCANNER ACCURACY INSPECTION REPORT

Item Pricing Waiver Scanner Accuracy

PRICE CODE: SH - Shelf Priced
1 - Item Priced
SA - Sale Priced

Business Name / Address: Dollar General Store #15824 11997 Stock Highway 37 Waddington NY 13694

AD - Ad Priced

Stock Keeping Unit Item, Brand, Size	UPC Number	Item Pricing	Waiver	Lot #	Not Priced	Price Sign?	Retail Price	Price Code	Scanned Price	Remarks
1. Gamesa Choki	2 8400 34475			4	Y	0.99	\$14	0.95		-
2. Mayo SS	2 1600 10390			4	Y	1.95	\$1	1.75		L
3. Dream bone twist	1 0833 00324			4	Y	3.50	\$14	4.10	Never	L
4. Pet Nut roll	3 8060 1 6600			4	Y	3.00	\$14	3.25	Never	L
5. Purrex 4.5oz	2 4200 04264			4	Y	3.00	\$14	2.70	Never	L
6. Avant silver	6 233 8 88000			4	Y	7.99	\$14	8.00	Never	L
7. Sunpet min can	7 820 90			4	Y	3.70	\$14	2.85	Never	L
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										

Total Violations:

3

COMMENTS: 3rd Re-App 2nd Denier retail inspection 100% scanned

Case 7:23-cv-00558-PMH

Customer Price Check Scanner Available? YES NO
Approved Customer Price Check Scanner Sign? YES NO
Customer Price Check Scanner Functional? YES NO

Acknowledged by:



Inspector:

